

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of Rs.25,000/- (Rupees Twenty five thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 1634 for the use of Joint Secretary to Government (Cadre Officer) in the Health, Medical & Family Welfare Department for the month of April, 2017 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 468**

**Dated: 16-05-2017**  
**Read the following:-**

1. Circular Memo.No.10783-C/321/A2/DCM.II/2010 Finance (DCM.II) Department, dated: 13.06.2012
2. G.O.Rt.No. 736, HM & FW (OP) Dept., Dated 16-11-2015.
3. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
4. Hire Vehicle bill No.162, dated: 01.05.2017 received from M/s Ranjani Travels, Hyderabad for the month of April, 2017.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, sanction has been accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.25,000/- (Rupees Twenty Five Thousand Only) per month for the office use of Joint Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2015 to 01.11.2016 in continuation of the orders issued w.e.f.02.11.2016 to 01.11.2017 in the reference 3<sup>rd</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad has furnished the bill for the month of April, 2017 for Rs.25,000/- used for Joint Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad for payment of of Rs.25,000/- (Rupees Twenty five thousand only) towards hire charges of car bearing No. AP 29 TV 1634 (INDICA) used for Joint Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad for the month of April, 2017.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad Account No. 110311100000371, IFSC Code ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**RAJESHWAR TIWARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:-**  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**